

**Department of Health**  
**State Accounting System - Other Fund Balances**  
**Company 6503 - Board of Massage Therapy**

	<b>FY2012</b>	<b>FY2013</b>	<b>FY2014</b>	<b>FY2015</b>
1 Cash Pooled with State Treasurer	177,562.98	191,221.23	116,845.96	98,168.84
2 Total Assets	177,562.98	191,221.23	116,845.96	98,168.84
3				
4 Accounts Payable	-	-	-	-
5 Total Liabilities	-	-	-	-
6				
7 Reserve for Encumbrances	-	-	-	-
8 Unreserved Fund Balance	177,562.98	191,221.23	116,845.96	98,168.84
9 Total Fund Equity	177,562.98	191,221.23	116,845.96	98,168.84
10 Total Liabilities and Fund Equity	177,562.98	191,221.23	116,845.96	98,168.84
11				
12				
13 Licenses, Permits and Fees	68,490.28	67,110.00	12,970.00	46,490.00
14 Fines, Forfeits and Penalties	-	3,295.00	75.00	-
15 Use of Money and Property	4,993.35	3,945.87	2,704.78	1,645.47
16 Sales and Services	-	175.00	650.00	900.00
17 Total Operating Revenue	73,483.63	74,525.87	16,399.78	49,035.47
18				
19 Personal Services and Benefits	2,458.56	974.37	1,164.00	845.87
20 Travel	4,828.53	2,176.20	3,012.98	1,694.17
21 Contractual Services	49,810.37	55,371.64	84,015.17	61,860.50
22 Supplies and Materials	34.50	2,036.74	2,582.90	3,312.05
23 Capital Outlay	-	308.67	-	-
24 Interest Expense	-	-	-	-
25 Total Operating Expenditures/Expenses	57,131.96	60,867.62	90,775.05	67,712.59
26				
27 Transfers In	-	-	-	-
28 Transfers Out	(450.00)	-	-	-
29 Net Transfers In (Out)	(450.00)	-	-	-
30				
31 Net Change	15,901.67	13,658.25	(74,375.27)	(18,677.12)
32				
33 Beginning Fund Equity	161,661.31	177,562.98	191,221.23	116,845.96
34 Ending Equity	177,562.98	191,221.23	116,845.96	98,168.84

**Company:** 6503

**Company Name:** Professional & Licensing Boards

**Fund Name:** Board of Massage Therapy

**Fund Type:** Enterprise

**Purpose:** This fund accounts for the Board of Massage Therapy authorized by SDCL 36-35. Sources: License fees, renewal fees, penalty fees, and any other payments. The board is continuously appropriated for paying the expenses of administration. However, the total expense incurred by the board may not exceed the total money collected.

**Budget Information:** Included in the General Appropriations Bill as an informational budget.

**Other Information:** Fees were revised during 2007 Session.